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2
3 BILL NO. S-76-01- 47

4 SPECIAL ORDINANCE NO. S- 52-76

5 AN ORDINANCE approving a contract with
6 CLOW CORPORATION for supplies for Water
7 Maintenance and Service Department

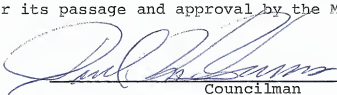
8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. That the contract dated November 18, 1975
11 between the City of Fort Wayne, by and through its Mayor and the
12 Board of Public Works and CLOW CORPORATION, for:

13	4 ea.	16" x 4" Tapping Sleeves	\$1,694.84
14	4 ea.	16" Solid Sleeves	568.00
			<u>\$2,262.84</u>

15 all as more particularly set forth on City Utilities Purchase Order
16 No. 7276, which is on file in the Department of Purchasing and is
17 by reference incorporated herein, made a part hereof and is hereby
18 in all things ratified, confirmed and approved.

19 SECTION 2. This Ordinance shall be in full force and
20 effect from and after its passage and approval by the Mayor.

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23 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY, _____


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted; read the second time by title and referred to the Committee on City of White (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 1976, at _____ o'clock P.M., E.S.T.

Date: 1/27/76 Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.
Passed (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<input checked="" type="checkbox"/> 8	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> 1	<input type="checkbox"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HUNTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>A</u>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 2-10-76 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-52-76 on the 10th day of February, 1976.

ATTEST: (SEAL) Charles W. Westerman James Stier
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of February, 1976, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 11th day of Feb., 1976, at the hour of 3:00 o'clock P. M., E.S.T.

Robert Edmestrong
MAYOR

Bill No. S-76-01-47

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with CLOW CORPORATION for supplies for Water
Maintenance and Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 88 PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

Paul M. Burns
John Nuckols
William T. Hinga
Fredrick R. Hunter
Samuel J. Talarico

CONCURRED IN
DATE 2-18-76 CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Clow Corp.
51591 U.S. 31 North
South Bend, Indiana 46637

62-338-14 11/20/75
ORIGINAL
PURCHASE ORDER NO. 7276

This number must appear on each page, packing slip, invoice, bill of lading, express receipt and correspondence.
DATE XXXX November 18, 1975

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace
Fort Wayne, ~~XXXXXX~~ Indiana

MAILED ALL INVOICES
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			154.02		
4 ea.		16" x 4" Tapping Sleeves, Mech. Joint duo purpose equiv. to Clow F1014		423.71/ea	1,694.84
				XXXXXX/ea	568.00
4 ea.		16" Solid Sleeves, Mechanical Joint Duo purpose (for old or new pipe) equivalent to Clow F1014, Long Pattern w/accessories.		142.00/ea	568.00
				XXXXXX/ea	568.00
					\$2,262.84
		Note: Must be Duo purpose - or subject to return.			
		All Materials shall conform with the City of Fort Wayne "Water Maint & Water Service Materials Standards" revised as of August 6, 1974 & any supplements or modifications thereto.			
		F.O.B. - Allowed Ship 2 weeks Net 30 days			
		Confirming			
		<u>SUBJECT TO COUNCILMANIC APPROVAL.</u>			
		RB/bn #4280			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE 2% CASH DISCOUNT WILL BE TAKEN

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

S-76-01-47

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers City Utilities Purchase Order 7276 to Clow Corporation in amount of \$2,262.84 for miscellaneous supplies for Water Maintenance & Service Department.

EFFECT OF PASSAGE Necessary materials for Department inventory.

EFFECT OF NON-PASSAGE Inadequate inventory for Department.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$2,262.84 cost to Utilities

ASSIGNED TO COMMITTEE

*City Utilities
Public Works*